BILL NO. S-81-10-05

SPECIAL ORDINANCE NO. S-224-81

AN ORDINANCE approving a certain bid document for Retrofitting of compartments on 1 to 10 Fire Trucks for the Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 999 dated July 15, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Three Rivers Industries, Inc. for retrofitting of compartments on 1 to 10 Fire Trucks at a total approximate cost of $23,856.36, all as more particularly set forth in said bid document reference number 999 and Purchase Order Number A-006536, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY OCTOBER 9, 1981.

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 10-13-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-27-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) (APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ No. S-224-81 on the 27th day of October, 1981.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1981, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Oct. 1981, at the hour of 3 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-10-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for Retrofitting of compartments on 1 to 10 Fire Trucks for the Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

VIVIAN G. SCHMIDT, CHAIRMAN — Vivian G. Schmidt

JAMES S. STIER, VICE CHAIRMAN — James S. Stier

MARK E. GiaQUINTA — Mark E. GiaQuinta

PAUL M. BURNS — Paul M. Burns

ROY J. SCHOMBURG — Roy J. Schomburg

10-27-81
DATE

CONCURRED IN
CHARLES W. [illegible]STEMAN, CITY CLERK

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 6536

DATE 9/18/81
REQ. NO. 450

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN STREET, RM 350
CITY COUNTY BLDG.
FORT WAYNE, IN 46802

THREE RIVERS INDUSTRIES, INC. 9480-01
1620 FLORIDA DRIVE
FORT WAYNE, IN 46805

DELIVER TO: DEPARTMENT OR DIVISION

FIRE DEPARTMENT GARAGE
1705 S. LAFAYETTE STREET
FORT WAYNE, IN 46803

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-134-003-02-4701

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C006536 JM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	ORIGINAL RETROFIT UNIT	5130.87	5130.87
9	EA	ADDITIONAL RETROFIT UNITS	2080.61	2080.61
		BID REFERENCE # 999		
		TOTAL PRICE 1 Original 5130.87		
		TOTAL PRICE 9 ADDITIONAL 18,725.49		
		TOTAL BID PRICE: $23,856.36		
		SUBJECT TO COUNCILMANIC APPROVAL_____		
		DATE_____		
		ORDINANCE NUMBER_____		
		FOR INFORMATION: AARON GLUCK 219/423-7037	TOTAL	23,856.36

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

Tabulation of Bid: Bid Reference No.: 999 Closing Date August 6, 1981	1 Original Retrofit Unit	9 Additional Retrofit Units		
Arrowhead Plastic Engineering 1201 Hoyt Avenue Muncie, Indiana 47302				
Three Rivers Industries, Inc. 1620 Florida Drive R-147330 Fort Wayne, Indiana 46805 JP OK MC/OK	5130.87	2080.61/EA (23856.36)		

Memorandum

SEP 21 1981

To BOARD OF SAFETY Date 9/18/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 999

COPIES TO:

Attached are copies of Bids received for Retrofitting of compartments on 1 to 10 Fire trucks for the Fire Department. Purchase Order Number A-006536 has been assigned to Three Rivers Industries, Inc.

Only one bid was received for the above referenced retrofitting.

After review, the one bid received has been determined to be competitive and is recommended for approval.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase order number is given to Three Rivers Industries, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

FORM DP25 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 999

Date July 15, 1981

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Date wanted _____

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne, Fire Department

Fund Appropriation No. _____

Address One Main Street Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, August 6, 1981 at 11:00a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34403. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tax Amount
1	ea	Original retrofit unit	5130.87	
9	ea	Additional retrofit units	2080.61	
		Total price 1 Original 5130.87		
		Total Price 9 Additional 18,725.49-		
		Total Bid Price $23,856.36		
		Affirmative Action: On File: XXXXXXX Attached: _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms 5 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonal time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at t price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of ord

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidde furnish the information requested above.

Sign Here: Abner E. Crosby

Three Rivers Industries, Inc.
Mailing Address
1620 Florida Dr.
Fort Wayne, Indiana 46805
422-5963 424-0245

Three Rivers Industries, Inc.
Name of Company

Per Abner E. Crosby Title President

Address 1620 Florida Dr.

City Fort Wayne, In. 46805 Date 7/24

The City of Fort Wayne

Equal Employment Opportunity/Affirmative Action Office
Room 380 Telephone (219) 423-7593

DATE: July 30, 1981

NAME: Abner E. Crosby

COMPANY: Three Rivers, Industries, Inc.

ADDRESS: 232 E. Fourth St.

CITY-STATE: Fort Wayne, Indiana ZIP: 46802

SUBJECT: Contractor's Compliance Affirmative Action Program Status Report

In reviewing your Contractors' Compliance Affirmative Action Program Status Report, we find that:

XX It has been reviewed and will remain operative one calendar year. It will expire 7-24-82.

____ It will expire _____. Please submit enclosed Contractors' Compliance Affirmative Action Program Status Report within seven (7) working days.

____ It is not endorsed because of the following item/items listed below:

_____

_____

_____

_____

____ Enclosed:

Sincerely,

M. Frances Gamaway
EEO/AA Officer
City of Fort Wayne, IN

ARROWHEAD PLASTIC ENGINEERING, INC.

317-286-0533

1201 Hoyt Ave. Muncie, Indiana 47302

Disqualified
no bid bond

July 5, 1981

Mr. Aaron Gluck
City of Fort Wayne
One Main Street
Fort Wayne, In 46802

Reference: Bid No. 999

Dear Mr. Gluck:

Thank you for extending the due date, I hope that you can give our bid consideration even though it lacks the bid bond, we are unfamiliar with the proceedure to obtain one. We also think it is a bit of a hardship, considering the cash flow problems common to businesses these days. Please call us if it is imperative and are bid is attractive.

We have our own affirmative action program that has always provided equal oppertunity to our employes as well as those persons seeking employement with us. This fact is evident by our past employement records and our current employes & staff.

Thank you again for this oppertunity to quote on your needs, we feel confidant we provide you with professional FRP compartments and please don't hesitate to call us about any detail.

Best regards,

Stephen Kishel

Stephen Kishel

Memorandum

To A. Gluck, Director, Purchasing Date 8/26/81

From Anthony J. Myers, Fire Chief

Subject Bid #999

COPIES TO:

Please award Bid #999 to Three Rivers Industries, Inc., 1620 Florida Drive, Ft. Wayne, IN 46805.

Anthony J. Myers, Chief

bjs

RECEIVED
PURCHASING DEPT.
AUG 27 1981

5443

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance AE110-05

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Purchase Order A-006536 is prepared favoring Three Rivers Industries, Inc. for Retrofitting of compartments on 1 to 10 Fire Trucks. Total package of $23,856.36. $5,130,87 for 1st unit and $2,080.61 for each additional unit.

EFFECT OF PASSAGE Able to retrofitting of compartments on 1 to 10 fire trucks

EFFECT OF NON-PASSAGE Unable to retrofitting of comparments on 1 to 10 fire trucks.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $23,856.36
Cost to Fire Department

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____